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LeapFrog Solutions, Inc.

703-273-7902

P.2

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DPSM

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FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY: 1-800-828-1140

AMENDMENT NO. 7

JAN 17 2003

SUBJECT: Marketing Services for the Northern Virginia Workforce Investment Board (NVWIB)

CONTRACTOR

VENDOR CODE

CONTRACT NO.

LeapFrog Solutions, Inc.
11130 Main Street, #303
Fairfax, VA 22030

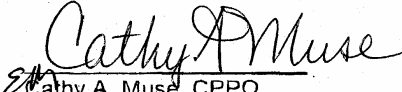
B54-1986163-01

RQ 02-559250-21A

By mutual agreement, Contract RQ 02-559250-21A is renewed for one (1) year effective March 1, 2003 through February 29, 2004.

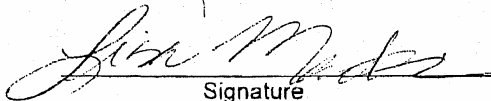
Additionally, the contract is amended to include preparation and printing of the 2003 Interim Annual Report for the NVWIB, in accordance with the Contractor's attached proposal dated January 6, 2003. The increase in the contract amount shall not exceed \$13,275.00.00.

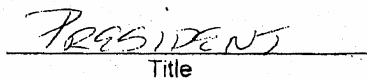
All other prices, discounts, terms and conditions shall remain the same.


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Attachment: A/S

ACCEPTANCE:


Signature
LISA MARTIN
Printed Name


Title
1/14/03
Date

DISTRIBUTION:

Contract Administrator:
Contractor:
DAHS/Contracts:
Finance:
Buyer 1/Team 2:

L. P. McKenney
LeapFrog Solutions, Inc.
Stephanie Clements
Accounts Payable
Lander Napper

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p.3

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PROJECT PROPOSAL

January 6, 2003

PROJECT: NVWIB - Interim Progress Report

PRODUCTION SCHEDULE:

TBD (Upon approval of Project Proposal)

COST ESTIMATE:

Design of Interim Progress Report

\$10,000.00

Includes project management, copy writing and editing, design and production, and up to two (2) rounds of revisions of a 4-color, 8 page (self cover), 8.5"x 11" Interim Progress Report. Two (2) cover designs will be provided. Final art to be delivered on Mac Zip disk to printer. In addition, final art will be provided in PDF format to be uploaded on to the Web site.

Printing of Interim Progress Report

\$3,725.00


Total of 1,500 reports. Specs include: 8.5 x 11, 5C-4 color plus dull varnish, bleeds all around, 8 pages, saddle stitched. Prices include print management, press inspection, match prints, printing and delivery to client.

TOTAL ESTIMATE

\$13,725.00

Actual courier charges, additional AAs (authors alterations) and proofs, etc. incurred as a result of client changes/requests, as well as sales tax by vendors, will be added as line items to the cost of the project.

Client Signature


David Hahn, NVWIB

Date

1-7-03

LFS Signature


Lisa Martin, LeapFrog Solutions, Inc.

Date

1/7/03